

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

P.O. BOX 168041, MS-43

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

TTY 711

www.dot.ca.gov

*Serious drought.
Help save water!*

November 13, 2015

Facsimile: (415) 457-5820

Robert O. Valentine, President
Valentine Corporation
111 Pelican Way
San Rafael, CA 94901

04-1J3204
04-Son-116-13.7
B.O. 10/29/15

Dear Mr. Valentine:

The Department of Transportation (Caltrans) received a bid submitted by Valentine Corporation (Valentine) for 04-1J3204 on October 29, 2015. By this letter, Caltrans notifies Valentine that its bid is nonresponsive because of an inconsistency found in the Subcontractor List and the Disadvantaged Business Enterprise (DBE) Commitment form.

The DBE Commitment form states in part, "...names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work on the Subcontractor List form submitted with your bid."

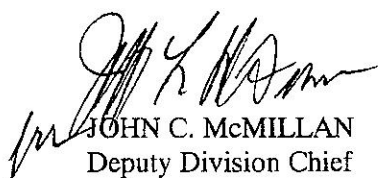
On the Subcontractor List form, Valentine identified Nitta Erosion Control (Nitta) as performing bid items 15, 59, 60-65 (Temporary Hydraulic Mulch, Move-in Move-out Erosion Control, Rolled Erosion Control Product (netting), Hydromulch, Fiber Rolls, Straw, Hydroseed, and Compost). However, on the DBE Commitment form, Valentine listed Nitta to perform bid items 50-58 (Plant (Group H), Plant (Group B), Plant Establishment Work, Wood Mulch, Riser Sprinkler Assembly, Cam Coupler Assembly, 1" Plastic (Schedule 40) (Supply Line), 1-1/2" (Schedule 40) (Supply Line), and Pressure Regulating Valve). The addition of these bid items changes the description of work to be performed Nitta and constitutes a change that is not consistent with the Subcontractor List form.

Based on the above, Caltrans will proceed to award the contract to the lowest responsible bidder.

Your attention is directed to Section 3-1.04 of the Revised 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

If you have any questions, please contact Mulissa Smith, Contract Awards Manager, at (916) 227-6228.

Sincerely,



JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

TRANSMISSION VERIFICATION REPORT

TIME : 11/13/2015 11:54
NAME : OE AWARDS
FAX : 9162276320
TEL : 9162276299
SER. # : BROM3J484361

DATE, TIME	11/13 11:54
FAX NO./NAME	914154575820
DURATION	00:00:21
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY

EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

P.O. BOX 168041, MS-43

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

TTY 711

www.dot.ca.gov



*Serious drought.
Help save water!*

November 13, 2015

Facsimile: (415) 457-5820

Robert O. Valentine, President

Valentine Corporation

111 Pelican Way

San Rafael, CA 94901

04-1J3204

04-Son-116-13.7

B.O. 10/29/15

Dear Mr. Valentine:

The Department of Transportation (Caltrans) received a bid submitted by Valentine Corporation (Valentine) for 04-1J3204 on October 29, 2015. By this letter, Caltrans notifies Valentine that its bid is nonresponsive because of an inconsistency found in the Subcontractor List and the Disadvantaged Business Enterprise (DBE) Commitment form.

The DBE Commitment form states in part, "...names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work on the Subcontractor List form submitted with your bid."

On the Subcontractor List form, Valentine identified Nitta Erosion Control (Nitta) as performing bid items 15, 59, 60-65 (Temporary Hydraulic Mulch, Move-in Move-out Erosion Control, Rolled Erosion Control Product (netting), Hydromulch, Fiber Rolls, Straw, Hydroseed, and Compost). However, on the DBE Commitment form, Valentine listed Nitta to perform bid items 50-58 (Plant (Group H), Plant (Group B), Plant Establishment Work, Wood Mulch, Riser Sprinkler Assembly, Cam Coupler Assembly, 1" Plastic (Schedule 40) (Supply Line), 1-1/2" (Schedule 40) (Supply Line), and Pressure Regulating Valve). The addition of these bid items changes the description of work to be performed Nitta and constitutes a change that is not consistent with the Subcontractor List form.